

**DEPARTMENT OF TRANSPORTATION****DIVISION OF ENGINEERING SERVICES**

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch

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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.yy**DAILY PROJECT JOURNAL****Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Report No:** DPJ-000066**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 12-Feb-2007**Location:** Changxing Island, Shanghai, China**Submittals(New / Total):****CWR's:** 0 / 0**HSR's:** 0 / 0**NCR's:** 0 / 1

Item	Title	Detail
1	Meetings attended	Caltrans representatives Jim Merrill and David McClary met with ABF Quality Control Manager Jim Bowers and ABF on-site Quality Manager Nate Lindell to discuss schedule, and the scope of work and audit process for the ZPMC Nantong Facility. Mr. Bowers informed Caltrans that ZPMC intends to perform additional welder qualifications and weld procedure qualifications beginning on February 26th. Mr. Bowers stated that ZPMC may eventually want to have a full audit of their Nantong facilities if they decided to perform welding operations there. He stated that the visit to the facility tomorrow was to assess the brake press and dies for forming the U-ribs. Mr. Bowers informed Caltrans that ZPMC's intentions at this point were to move this press to their Changxing Island Facility along with another set of dies, so that ZPMC would have two brake presses available for forming the U-ribs.
2	Other important observations	Caltrans Quality Assurance (QA) went to the Changxing Island Facility to observed Radiographic Testing (RT) and mechanical testing of welder qualification test plates witnessed by Moody International on Saturday, February 10th. However, Quality Control Engineer Lu Jian Hua informed QA that none of the welder qualification test plates were worth performing RT on, and that all of the qualifications were rejected by ZPMC.
3	Quality Assurance Inspectors per shift	3 AM (2 on Changxing Island, 1 at ZPMC Shanghai) 0 PM
4	Logistics	Due to the minimal amount of work scheduled by ZPMC during the next several weeks, arrangements are being made for QA representatives Mark Wright and Mike Hasler to return to the United States.
<b>Inspected By:</b> McClary,David		Quality Assurance Inspector
<b>Reviewed By:</b> Lowry,Patrick		QA Reviewer